



Treasurer's Payment Report

FY2007-08

August Payment

31 Mineral County

0577 Alberton K-12 Schools

District: # 2

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 62,432.69 | |
| Quality Educator (01-3111) | 5,557.09 | |
| At Risk Student (01-3112) | 793.29 | |
| Indian Education for All (01-3113) | 412.08 | |
| American Indian Achievement Gap (01-3114) | 120.00 | |
| Special Education (01-3115) | 2,877.80 | |
| IndianEdforAll FY08 (15-3650) | 1,962.01 | |
| Capital Investment and Deferred Maintenance (15-3660) | 10,114.63 | |
| Full Time Kindergarten start up costs (15-3670) | 8,646.36 | |
| Technology Fund (28-3281) | 1,456.87 | |
| Total Payment | | 94,372.82 |

0579 Superior K-12 Schools

District: # 3

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 105,853.67 | |
| Quality Educator (01-3111) | 10,662.74 | |
| At Risk Student (01-3112) | 1,295.56 | |
| Indian Education for All (01-3113) | 799.68 | |
| American Indian Achievement Gap (01-3114) | 300.00 | |
| Special Education (01-3115) | 6,698.40 | |
| IndianEdforAll FY08 (15-3650) | 3,807.48 | |
| Capital Investment and Deferred Maintenance (15-3660) | 10,114.63 | |
| Full Time Kindergarten start up costs (15-3670) | 25,939.09 | |
| Technology Fund (28-3281) | 2,517.47 | |
| Total Payment | | 167,988.72 |

0582 St Regis K-12 Schools

District: # 1

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 54,786.66 | |
| Quality Educator (01-3111) | 5,844.60 | |
| At Risk Student (01-3112) | 1,172.01 | |
| Indian Education for All (01-3113) | 350.88 | |
| American Indian Achievement Gap (01-3114) | 60.00 | |
| Special Education (01-3115) | 3,498.96 | |
| IndianEdforAll FY08 (15-3650) | 1,670.62 | |
| Capital Investment and Deferred Maintenance (15-3660) | 10,114.63 | |
| Full Time Kindergarten start up costs (15-3670) | 8,646.36 | |
| Technology Fund (28-3281) | 1,310.81 | |
| Total Payment | | 87,455.53 |



Treasurer's Payment Report

FY2007-08

August Payment

31 Mineral County

Payment Summary:

| | |
|---|------------|
| Direct State Aid | 223,073.02 |
| Quality Educator | 22,064.43 |
| At Risk Student | 3,260.86 |
| Indian Education for All | 1,562.64 |
| American Indian Achievement Gap | 480.00 |
| Special Education | 13,075.16 |
| IndianEdforAll FY08 | 7,440.11 |
| Capital Investment and Deferred Maintenance | 30,343.89 |
| Full Time Kindergarten start up costs | 43,231.81 |
| Technology Fund | 5,285.15 |

County Total Payment

349,817.07